

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Nikhil Desai  
Address 2626, Satellite, Mumbai  
PHONE 9862177105  
GSTIN 24NFNOA2156W1Z1  
PAN HASSU73190  
Place of Supply Maharastra (65)

Invoice No. **2170**  
Invoice Date 17-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Granite Slabs	sq ft	6802	42	200	10%	840.00	18%	7560.00
Electrical Sockets	piece	4052	30	30	10%	90.00	18%	810.00
Ducting	meter	3922	23	500	10%	1150.00	18%	10350.00
Roofing Sheets	sheet	4121	11	300	10%	330.00	18%	2970.00
<b>Total</b>								<b>21690.00</b>

**Sub Total** 21690.00  
CGST 9% 1952.10  
SGST 9% 1952.10  
**Total Amount** 25594.20

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 17599915926  
Bank Branch IFSC SBIN235TR2